AMENDMENT OF SOLICITATI	ON OF CONTRA	CT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No. (I	f applicable)	
01	2004AUG17	SEE SCHEDU	JLE				
6. Issued By	Code W52H09	7. Administered By (If	other	than Item 6)		Code S1403A	
TACOM-ROCK ISLAND		DCMA CHICAGO	DAT DO	מות תני			
AMSTA-LC-CSC-C ROBERTA STEGALL (309)782-3618		1523 WEST CENTE ARLINGTON HEIGH					
ROCK ISLAND IL 61299-7630							
EMAIL: STEGALLB@RIA.ARMY.MIL							
0. N		SCD) A	PAS NONE		' HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)	Ш	9A. Amendmei	nt Of Solicitation I	NO.	
SCHMID TOOL & ENGINEERING CORP 9101 BELDEN AVE							
FRANKLIN PARK, IL. 60131-3505				9B. Dated (See	Item 11)		
			Х	10A. Modificat	tion Of Contract/C	Order No.	
		<u> </u>	ш	DAAE20-02-D-	0053/0007		
TYPE BUSINESS: Other Small Business	Performing in U.S.		_	10B. Dated (Se	e Item 13)		
Code ^{0L481} Facility Code				2004APR01			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date speci	ified fo	or receipt of Of	fers	_	
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in the of the amendments: (b) B					
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$250.00	quired) Payment will be	e made by Electronic	Funds	Transfer			
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS O	F CO	NTRACTS/ORI	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Describ	oed In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			iges (su	ich as changes i	in paying office, ap	opropriation data, etc.)	
	·						
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	rn		copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)					Officer (Type or p	orint)	
		TERESA L STO		YRE ARMY.MIL (309)782-4626		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		By		/SIGNED/		2004AUG17	
(Signature of person authorized to sign)	-		ature o	f Contracting C	Officer)	ZUUTAUGI/	
NYCON		20.40=.00			~~		

CON	TINITI	TION	SHEET
CON	$\mathbf{H}\mathbf{H}\mathbf{N}\mathbf{U}F$		SHEEL

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0053/0007 MOD/

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ${\tt SCHMID}\ {\tt TOOL}\ {\tt \&}\ {\tt ENGINEERING}\ {\tt CORP}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this supplemental agreement is to extend the contract delivery schedule for Line Item 0026AA, Trigger Subassembly as set forth in Section B Supplies/Services pages.
- 2. As consideration for this revised delivery schedule the total dollar amount of Delivery Order 0007 is decreased by \$250.00 from \$91,998.00 to \$91,748.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0053/0007 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: SCHMID TOOL & ENGINEERING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0026AA	PRODUCTION QUANTITY	11400	EA	\$** N/A **	\$91,748.00
	NOUN: TRIGGER SUBASSEMBLY PRON: M141S530M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094035A157 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 5,000 30-SEP-2004				
	002 6,400 29-OCT-2004				
	003 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0053/0007				

CONTINUATION CHEET		Reference No. of Document Being Continued					Page 4 of 4		
	CONTINUATION SHEET			SIIN DAAE20-02-D-	3/0007 MOD/AMD 01				
Name of Offeror or Contractor: SCHMID TOOL & ENGINEERING CORP									
SECTION G - CONTRACT ADMINISTRATION DATA									
	PRON/								
LINE	AMS CD/	OBLG STAT	1/			INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB ORD N	0_	PRIOR AMOUNT		AMOUNT		AMOUNT	
0026AA	M141S530M1	AA 2	\$	91,998.00	\$	-250.00	\$	91,748.00	
	060011								
				NET CHANGE	\$	-250.00			
SERVICE NAME	BY ACRN	ACCOUNTING CLA				ACCOUNTING STATION	Ś	INCREASE/DECREASE	
Army	AA	97 X4930AC90	6D	26KB S11116		W52H09	Ş		
						NET CHANGE	\$	-250.00	

PRIOR AMOUNT OF AWARD 91,998.00

NET CHANGE FOR AWARD: \$

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 \$ -250.00
 \$ 91,748.

91,748.00